

CITY OF ALBUQUERQUE

PURCHASING OFFICE

PURCHASE ORDER
0000687320

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☐

CONFIRMING
DO NOT
DUPLICATE

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ORDER FROM
THIS PO

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SUMMIT ELECTRIC SUPPLY

PO BOX 6409
ALBUQUERQUE NM 87197

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SEE BODY OF PURCHASE ORDER FOR
SHIP TO ADDRESS AND CONTACT
PERSON

505-768-3320

DATE OF ORDER		TERMS OF SALE		VENDOR NUMBER		DEPT. REQUESTING	
08/06/2007		NET		850252176		VARIOUS DEPARTMENTS	
SHIP VIA		F.O.B.		REQ. #		DATE MDSE REQUIRED	
BEST WAY		DESTINATION		191552		11/30/2007	
ITEM #	QUANTITY	DESCRIPTION				UNIT PRICE	EXTENSION
001	1	<p>ELECTRICAL SUPPLIES</p> <p>0110 0312100 7000110</p> <p>ANNUAL CONTRACT FOR THE PURCHASE OF ELECTRICAL SUPPLIES ON AN "AS NEEDED" BASIS AT THE FOLLOWING RATES:</p> <p>MINIMUM DISCOUNT FROM TRADE SERVICE END COLUMN:</p> <p>CONDUIT: 46% WIRE: 46% FLUORESCENT FIXTURES: 46% INCANDESCENT & HIGH DENSITY DISCHARGE FIXTURES: 46% ENCLOSURES, GUTTER, WIREWAY: 46% BALLASTS: 46%</p> <p>MINIMUM DISCOUNT FROM TRADE-SERVICE FOR ITEMS NOT COVERED IN CATEGORIES LISTED ABOVE: 46%</p> <p>MAXIMUM MARKUP OVER VENDOR'S COST FOR THE PURCHASE OF ELECTRICAL SUPPLIES NOT COVERED IN TRADE-SERVICE- COST PLUS: 10%</p> <p>COPIES OF PERTINENT PAGES OF TRADE- SERVICE WILL BE FURNISHED TO CITY PERSONNEL UPON REQUEST.</p> <p>***** THE THREE AWARDED VENDORS ARE TO BE</p>					
TOTAL ►							

Acceptance of this purchase order indicates vendor acceptance of all terms and conditions printed on the front and the back of this form.

CONT / KELLI C DEANGELIS

BUYER

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CONTROL NO. 169191

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SHIP VIA		F.O.B.		REQ. #		DATE MDSE REQUIRED	
BEST WAY		DESTINATION				11/30/2007	
ITEM #	QUANTITY	DESCRIPTION				UNIT PRICE	EXTENSION
		<p>CONTACTED FOR QUOTATIONS PRIOR TO ORDERS BEING PLACED FOR ALL ELECTRICAL SUPPLY ORDERS EXCEEDING \$1,000.00 *****</p> <p>CONTRACT PERIOD: 12/1/05 - 11/30/07</p> <p>REF: RFB2006-043-KD</p> <p>ATTN: VARIOUS DEPARTMENTS</p> <p>PER PO ADJ C49028 EXTEND CONTRACT THROUGH 11/30/08 (8/6/07 KCD/CB)</p>					
		PREVIOUS PO TOTAL==>					
		PO NET CHANGE (+)==>				.00	
TOTAL ►							

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